FD-36 (Rev. 5-22-64)

FBI

Date: 11/15/68

Transmit the following in _____ (Type in plaintext or code)

Via AIRTEL _____ (Priority)

TO: DIRECTOR, FBI (44-38861) ATTENTION: ADMINISTRATIVE DIVISION

FROM: SAC, MEMPHIS (44-1987) (P)

SUBJECT: MURKIN - COST DATA

ReButel to Memphis, 4/17/68, and Memphis airtel to the Bureau, 10/9/68.

The information set out hereafter consists of cumulative totals concerning the cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 to 10/31/68:

	Regular Hours	Overtime Hours	Cumulative Total
1. A. Special Agents - - - -	96,263	27,202	123,465
B. Clerks - - - - - - - - -	20,041	1,743	21,784
	116,304	28,945	145,249

2. Mileage traveled by Bucars on this matter: 473,536

3. Unusual or out-of-ordinary costs:

A. Per diem - - - - - - - - - - - - - - - - - -			$6,698.00
B. Communications - - - - - - - - - - - - - - - -			4,132.03
C. Photography - - - - - - - - - - - - - - - - -			1,884.68
D. Hotel Room Expense - - - - - - - - - - - - - -			59.48
E. Plane Fares - - - - - - - - - - - - - - - - -			837.00
F. Misc: Zeroxing - - - - - - - - - - - -		$330.94	
Zerox Paper & Supplies - -		14.25	
Mailing Wanted Flyers to Laundries in the U. S. -		287.00	
Misc. Supplies - - - - -		65.77	
Confidential Item - - - -		19.50	
Total Misc. - - - - - - - - - - - - -			717.46
Total Unusual or out-of-ordinary costs - - - -			$14,328.65

3 - Bureau
2 - Memphis
HEG:mjh
(5)

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

54 NOV 26 1968

4. Peak Number of Special Agents on this Case: 3,075 Special Agents

It is to be noted, the above figures constitute only those costs known to the Memphis Division as reported through the Bureau's Field Divisions.